

24-HOUR EMERGENCY CONTACT 800-424-9300 - U.S.A. and Canada 703-527-3887 - outside U.S.A. and Canada

RMIO R AND I. CARRIERS

Carner

07/20/2

Customer Number

Date Snipped

74500290 Baga 1 of

Freight Terms

Bill of Laging Number

Ship From:

NAME O SCIUTIONS LLC

8500 SOUTH GILLOW APRINGS PU-WILLOW SPRINGS IL 60489

Phono 703-550-2900 Shipto: AST INC CHIA A 24TH ST LOCK TO S KANSAS CHIY RO 66106 Phune 912-577-1900

ES0712015VP 508013

Customer Order Number

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Fractor INO.

Delivery Time DDF Dasis, Frt Propai

Delivery Date

				1991			
VI Oty. Shipped	Package	Description		Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	This is to certify that the herein-named materials are proper classified, described, packaged, marked and labeled and
							are in proper condition for transportation according to the applicable regulations of the Department of Transportation
		The following deliveries are shipping on this bill	of la	lingt .			Shipper:
		Delivery Weight Purchase Order Ho.	Sales	Order No.			Names Solutions By:
		74300290 2,129.462 ES0712015VF	59634	77			The ship of the said of the sa
		TOTAL 2,129.482					This shipment is delivered to consignee without recoursed consignor. Carrier shall not make delivery of this shipment without payment of all charges.
1,000	DE	C. AT INTEREST TELEVISION MARKETON VAN		200 500	10 30 000 344 00 0		Driver Approves Load Securement
2,100	2000	MANAGATA WARRINGTA		500 900	537_509	Lals	Driver Offered Required Placards
		MASTATAL ERUS ET WAINFALEED AROVE (10 C / 50 F) MED BELOW (35	(0)				Emergency Response Information Present
		Safe to use when thewad sakther transfer was					D. Land
		1					Driver Signature:
		Tatch: L19022738 1.000 PE 500.000	Til				
2,000	ØR.	NON-REJULATED MATERIAL		1000.G00	1074,019	LS	
2002		WARRETERN TO WARRENCE TO THE TALE ABOVE TO THE SERVE AND REPORT OF C	1				
							The terms and conditions of this sale are set forth at http://www.nexecsolutions.com/s
		Phined outside of temp range NECC : 155240 PARTHARMARKARKARKARKAR	Si .	27			hitp://www.nexessolations.com/w
		Product Desc: ENCOR 367 DN400 Product No : 21018	**				Total Control
		##1###################################	12				
11	12	a control a management of the control of the contro	2410				Receiver states that product matches Receiver's order and
							Receiver states that product matches Receiver's order and good condition. The Bulk receiver states that hose connect are proper and sufficient space is available for deliv Acceptance of delivery is acceptance of contract Terms website noted below.
			=				website noted below. Received By:
eciai instructions		Carrier Instructions	Send Freig	ht Bill and copy of BO	L to:		Date Received:
		The same is a first transfer of the same o	***	29 B 2 F			9
		Receiving Wours: 08:30:00 - 00:00:00 &	WEXES I	o Solution o Solution	s. LLC s. LLC		

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Received from Vinay Patel